

"4th Quarter Summary Report"

Reporting Agency:--> 31 --U.S. Nuclear Regulatory Commission

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03	Library of Congress	\$16,411	\$0	\$16,411	NA
04	Government Printing Office	\$1,389,014	\$0	\$1,389,014	NA
12	Department of Agriculture	\$85,952	\$48,752	\$37,200	43.3%
13	Department of Commerce	\$1,118,679	\$907,812	\$210,867	18.8%
14	Department of Interior	\$1,916,013	\$2,059,693	(\$143,680)	7.0%
15	Department of Justice	\$2,583,166	\$0	\$2,583,166	NA
16	Department of Labor	\$1,129,371	\$590,093	\$539,278	47.8%
17	Department of the Navy	\$1,279,081	\$737,781	\$541,300	42.3%
18	U. S. Postal Service	\$385,926	\$0	\$385,926	NA
19	Department of State	\$375,109	\$143,367	\$231,742	61.8%
20	Department of the Treasury	\$60,909	\$129,490	(\$68,581)	53.0%
21	Department of the Army	\$1,070,795	\$0	\$1,070,795	NA
24	Office of Personnel Management	\$37,754,423	\$38,337,249	(\$582,826)	1.5%
33	Smithsonian Institution	\$10,950	\$0	\$10,950	NA
36	Department of Veterans Affairs	\$900,100	\$774,626	\$125,474	13.9%
45	U.S. Equal Employment Opportunity Commission	\$54,003	\$0	\$54,003	NA
47	General Services Administration	\$32,039,044	\$0	\$32,039,044	NA
48	Independent Agencies	\$1,473	\$0	\$1,473	NA
56	CIA	(\$12,031)	\$0	\$12,031	NA
57	Department of the Air Force	\$275,350	\$303,377	(\$28,027)	9.2%
58	Federal Emergency Management Agency	\$22,843	\$0	\$22,843	NA
64	Tennessee Valley Authority	\$24,234,526	\$29,019,770	(\$4,785,244)	16.5%
68	Environmental Protection Agency	\$154,051	\$151,943	\$2,108	1.4%
69	Department of Transportation	\$470,857	\$217,013	\$253,844	53.9%
75	Department of Health and Human Services	\$1,274,188	\$0	\$1,274,188	NA
80	National Aeronautics and Space Administration	\$155,900	\$0	\$155,900	NA

"4th Quarter Summary Report", Continued
Agency: 31

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
88	<i>National Archives and Records Administration</i>	\$1,275	\$0	\$1,275	NA
89	<i>Department of Energy</i>	\$107,599,705	\$85,166,625	\$22,433,080	20.8%
95	<i>Independent Agencies</i>	\$5,400	\$0	\$5,400	NA
96	<i>U.S. Army Corps of Engineers</i>	\$74,554	\$233,537	(\$158,983)	68.1%
97	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$272,764	\$761,254	(\$488,491)	64.2%
TOTALS		\$216,699,797	\$159,582,382	\$57,117,416	26.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

**Trading Partners Reporting Balances with U.S. Nuclear Regulatory Commission
Where U.S. Nuclear Regulatory Commission Did Not Report**

*NOTE: No Materiality Threshold
Applied for this Section*

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
70	<i>Department of Homeland Security</i>	\$0	\$69,635	\$69,635	NA
Non-Reporting TOTALS		\$0	\$69,635	\$69,635	NA

END OF REPORT